

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – to Sri A. Nagabhushanam, Joint Secretary to Government (Retd.), Finance Department – Sanction of Medical reimbursement – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No.:3558**

**Dated:01-10-2013**

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri A. Nagabhushanam, Joint Secretary to Government (Retd.), Finance Department, dated:01.06.2013.
3. Memo.No.15274/135/A3/MR/OP.II/2013,Fin(OP-II)Dept, dt: 11.06.2013.
4. Letter No.1384/GCDS/2013, dated: 24.09.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER**

In the reference second read above Sri A. Nagabhushanam, Joint Secretary to Government (Retd.), Finance Department has stated that he has incurred an amount of Rs.7,555/- on his treatment for “HTN, CAD, Post CABG, PTCAPVD, Post M/o Hyponatremia, AcuteGE” during the period from 31.12.2012 to 10.04.2013 at Aware Global Hospitals, Saroor Nagar, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.7,555/- (Rupees Seven thousand five hundred and fifty five only).

3. Government after careful examination, hereby sanction an amount of **Rs.7,555/- (Rupees Seven thousand five hundred and fifty five only)** to Sri A. Nagabhushanam, Joint Secretary to Government (Retd.) Finance Department towards reimbursement of medical expenses incurred his treatment for “HTN, CAD, Post CABG, PTCAPVD, Post M/o Hyponatremia, AcuteGE” during the period from 31.12.2012 to 10.04.2013 at Aware Global Hospitals, Saroor Nagar, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS. A/c No.30010374539, State Bank of India, Vanasthalipuram Branch, Hyderabad in favour of Sri A. Nagabhushanam, Joint Secretary to Government (Retd.), Finance Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**K. VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**